

Date: Thursday, 10/25/2007 10:05:30 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : JET TUBE
 Job Number : 35355
 Estimate Number : 10472
 P.O. Number :
 This Issue : 10/25/2007 S.O. No. :
 Prsht Rev. : NC Drawing Number : D2409
 First Issue : 1 / 1 Type : SMALL /MED FAB Project Number : N/A
 Previous Run : 27185 Material :
 Due Date : 11/6/2007 Qty: 4 Um: Each
 Written By :
 Checked & Approved By : 07.10.25
 Comment : Est: C 03.04.14 Reformat; Incorporated D2292;
 D2375-3-08-106; D2403 - D2417 KJ/RF

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 M6061T6T0500W035 6061-T6 Tube .500 x .035W



Comment: Qty.: 1.6666 f(s)/Unit Total: 6.6664 f(s)

6061-T6 Tube 0.50 x .035W

Material: 6061-T6 (0.50" OD x 0.035") wall seamless tubing

(M6061T6T0.500W.035)

Batch: M4692

FF 07-10-28

(4)

2.0 SMALL FAB 1 SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1- Cut as per template D2409T1

2- Deburr

3- Bend as per template D2409T2 & Dwg D2409

Identify as D2409

FF 07-10-29

(4)

PTD

3.0 QC5 INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

07/10/28

(x4)

4.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: PAT Dural

(x4)

07/10/30

07.10.31

5.0 QC21 FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



07.10.31

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D2409 PAR #: PR203 Fault Category: _____ NCR: Yes ☒ No ☐ DQA: P Date: 01/11/01
QA: N/C Closed: _____ Date: _____

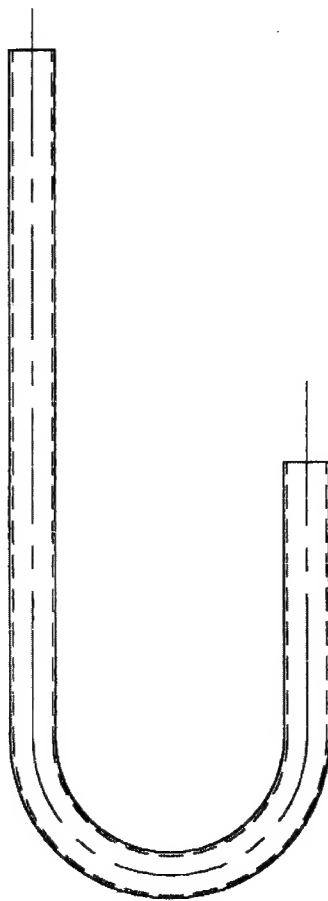
NCR: <u>35355</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
07/10/29	2	1 Jet Tube to short 2 Jet Tube Flare cracked R.C Human error	<i>[Signature]</i>	Scrap + Destroyed Replaced with new ones	FF 07/10/29	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
07/10/29	11/20	4 parts scrap. Put Ase on where not supposed to have on. R.C Human error	<i>[Signature]</i>	Scrap all four (4) and Replace	FF 07/10/29	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>

NOTE: Date & initial all entries



PREPARED B. Williams		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED Bw	APPROVED Bw	D2409	REV. A SHEET 1 OF 1
DATE Apr. 6, 1995		TITLE JET TUBE	SCALE 1:2

RELEASED
96/09/10 BW



MATERIAL: 0.50 OD 0.035 WALL AL
BEND PER TEMPLATE TD2409

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 35355